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DD/S 69-5588

15 DEC 1969

MEMORANDUM FOR: Inspector General

SUBJECT   : IG Inspections

I suggest your consideration of IG inspections for the following:

1.   Office of Personnel--sometime in 1970--I believe the last survey was completed in 1964.

2.   The Regulatory System--the problems of regulatory issuances extend to all major components of the Agency and an IG inspection could well highlight the problems and suggest corrective measures. The regulatory system was reviewed in 1965 and a report issued on 18 October 1965, but if I recall correctly it didn't follow the usual pattern of IG reports. If you agree that this is a problem worth studying, I will be glad to elaborate further on the various ramifications of this problem.

3.   Compartmented Programs--compartmented programs with all their attendant "need to know" and security restrictions have proliferated to a point where they embrace a major portion of intelligence information processing throughout the Agency. These programs have not been re-evaluated since their inception, and it is possible some have outlived their usefulness. Some were created to effect a high degree of compartmentation to protect the developmental stage of a collection program and vehicle. The subsequent wide-spread use of the resulting intelligence product and general knowledge of its existence, however, now suggests that the strict controls may no longer be necessary. Any compartmented system with its special procedures, facilities and other special requirements is costly in terms of personnel, space and money. An IG inspection might establish the validity of this premise and produce a revised system for handling compartmented information or suggest the means by which the problem could be dealt with.

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11 December 1969

NOTE FOR: Mr. Bannerman

Attached is a suggested redraft of your memo
to the IG. As you will see, I have taken some editorial
liberties, but the major point deals with the possible
survey of the regulations.

The coordination problem focuses pretty much
in one place rather than being a general problem of all
components. Rather than point an IG survey at that
one part of the program, I suggest we broaden it to
cover the whole system, e.g.:

STAT

a. Why do we have separate authenticating authorities
for headquarters [   ] issuances?

b. Is there a proliferation of regulatory issuances
published by a variety of Agency components? Are
they all justified? [   ] STAT

c. Do we try to do too much in one system--why
couldn't D/Fin issue technical Finance handbooks?
[   ] STAT

I have discussed this with Mr. Coffey and he is
content to have this serve as our joint response to
your draft.

RHW

Inspector General's Survey of the Office of Logistics - November 1969

Inspector General's Survey of the Office of Medical Services - November 1969

Inspector General's Survey of the Office of Communications - March 1969

Inspector General's Survey of the Office of Finance - September 1968

Inspector General's Survey of the Office of Training - April 1968

Inspector General's Survey of the Office of Security - December 1967

Inspector General's Survey of the Office of Personnel - January 1964

Inspector General's Survey of the Central Processing Branch - January 1969

Inspector General's Survey of Agency Honor Awards Program - January 1968

Inspector General's Survey of the Career Training Program - December 1967

Inspector General's Survey of Printing Services Division - January 1967

Inspector General's Survey of Entrance on Duty and Exit Processing - May 1966

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